



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5583-1
Job Sheet 173983

Accounting Job RD17-1046-01



Part No: D5583-1

Job Qty: 4 ea

Part Name: Radius Block



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/8/18

Job Tracking No:

Due Date: 3/30/18

Created By: Michelle Gagnon-Donovan

Type: R+D

Description:

Note: TBD Dwg. D5583 Rev.A IPP Rev.A New issue 18/03/08 verified by:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea		3/29/18	0.00	0.00	Start Up Machining-1		
110	Mill Conv	4 pcs		3/30/18	0.00	4.00	Mill Conv 2		18-03-22
120	QC	4 pcs		3/30/18	0.00	0.00	QC2 Machining-1		
130	QC	4 pcs		3/30/18	0.00	0.00	QC8 Machining-1		18-03-22
135	Outsource	4 pcs		3/30/18	0.00	0.00	Outsource4 P0039408		CT 18-03-23
140	Packaging	4 pcs		3/30/18	0.00	0.00	Packaging2		ATB 18-03-23
150	QC	4 pcs		3/30/18	0.00	0.00	QC6		APR 18 2018
180	Packaging	4 pcs		3/30/18	0.00	0.00	Packaging3-1 BZ		APR 18 2018
190	QC21-SA	4 Ea		3/30/18	0.00	0.00	QC21		18-04-20

Part Op 110 - 1-Machine as per DWG REV: _____ 2- deburr and break all sharp edges

Descriptions: 120 - QC2- Inspect parts off machine FAI/FAIB

130 - QC8- Inspect parts - second check

135 - Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5583 2- Prime Grey as per Dwg. Certification of Conformity is required.

140 - Certification of Conformity is required.

180 - Identify as per dwg & Stock Location: _____

190 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B0.125X01.000	6061T6 Bar .125 X 1.00	.6000 ft (.15 ea)	90-Start up Operation	M127983

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6B0.125X01.000	1	13	0

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Part Specifications

Specifications could not be found.



Container No: S054093



Part: D5583 - 1

Job No: 173983

Serial No/Batch: S054093

Revision: A

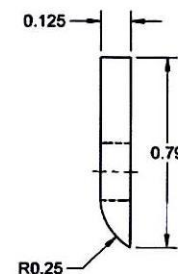
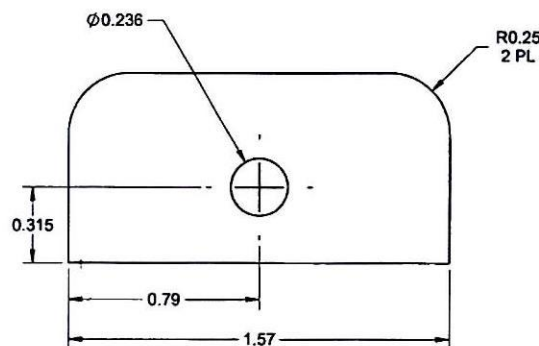
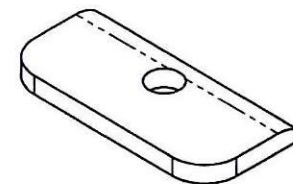
Inspector:

Plex 3/8/18 1:24 PM Dart.Gagnon.Michelle

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER
NO. 173983

MAR 08 2018



D5583-1 RADIUS BLOCK

NOTES:

- 1) MATERIAL: 8061-T6/T62 ALUMINUM SHEET, 0.125 THICK
PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M6061T6S
OR: 8061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR
QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221
REF DART SPEC M6061T6B
- 2) FINISH: ANODIZE PER MIL-A-8625, TYPE II, CLASS 2, COLOR = BLACK
PRIME GREY PER QSI 005, 4.2.1.3.2
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.01 lbs

RELEASED

2018 MAR 07
EJW 18-343

APPROVED

A		NEW ISSUE		RF	17.11.01
REV.		DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE USA, INC.			
DRAWN	RF	EUGENE, OR			
CHECKED	VS	DRAWING NO. D5583		REV. A	
MFG. APPR.	JFS	TITLE		SHEET 1 OF 1	
APPROVED	HS	RADIUS BLOCK		SCALE	
DE APPR.	CP			NTS	
DATE	17.11.01	COPYRIGHT © 2017 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMBINED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039408

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039408
PO Date: 3/23/18
Due Date: 4/20/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	174171	D5589-1	Gusset, Outboard LH Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5589 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs	2 pcs	\$12.35/pcs	\$24.70
2	174168	D5581-2	Clip, Fwd, RH Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5581 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs	2 pcs	\$11.50/pcs	\$23.00
3	173983	D5583-1	Radius Block Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5583 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	4 pcs	0 pcs	4 pcs	\$8.85/pcs	\$35.40
4	174173	D5590-1	Gusset, Inboard LH Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs	2 pcs	\$12.35/pcs	\$24.70

DAS
11
9-89



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914922

Date: 12-Apr-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
2 ea	Part: D5589-1 Gusset, Outboard LH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22773 PO: PO039408 Line: 1		
4 ea	Part: D5579-1 Center Clip, Cable Cutter Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22787 PO: PO039408 Line: 15		
4 ea	Part: D5583-1 Radius Block Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22775 PO: PO039408 Line: 3		
2 ea	Part: D5590-1 Gusset, Inboard LH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22776 PO: PO039408 Line: 4		
2 ea	Part: D5581-4 Clip, Aft. RH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22777 PO: PO039408 Line: 5		
2 ea	Part: D5590-2 Gusset, Intboard RH		
Made in Canada.			

Made in Canada.



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914922

Date: 12-Apr-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22781 PO: PO039408 Line: 9		
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>12/04/2018</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, January 21, 2014 1:19:08 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22625 Receipt Dates from 1/21/2014 to 1/21/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002		Campi Steel							
PO22625	1	P2012006	71900-90	Each	1/21/2014	1/21/2014	1.0000	\$271.59	0.0000	0	\$271.59
CAD	No		PLATE 44W 3/8 48 x 96 MILD STEEL M127983		1.0000	DESJ02		\$271.59	0.0000	0	
	2		M6061T6B0.125X1.0 f 0		1/21/2014	1/21/2014	50.0000	\$0.35	0.0000	0	\$17.35
	No		6061T6 BAR .125 X f 1.00 M127983		50.0000	DESJ02		\$17.35	0.0000	0	
Total Received Quantity:											51.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$288.93
Total Balance Due Quantity:											0.0000



1993 / 2013
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-532-5200

613-638-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

CONTRADE
ORDER

N°

226192

DATE

16/01/14

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

21/01/14

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PO22625	0	0000	12345	NET 30 DAYS	00		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PL4438	1	1x4'x8'	PLATE 44W 3/8 48 X 96	498.00			
PL4438	50	HEAT: 114539	AL. PLAT 1/8 X 1	7.50			
		2.20' 1/8 X 20'	HEAT: 58277				

* Unités de mesure : CLB Cent (100) livres / Hundred pounds
CPI Cent (100) pieds / Hundred feet
UN Unit / Unit
PI Pieds / Feet
PC Pied carré / Square feet

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QU'ILS SONT DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMP I INC.» JUSQU'À PAIEMENT COMPLET ENCAISSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF «ACIER CAMP I INC.» UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR / PREPARED BY

VERIFIÉ PAR / VERIFIED BY

N° ENR. TPS / GST REG. N° R 135 534 717

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

N° ENR. TVQ / QST REG. N° 1 015 668 543

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

X 522

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-

57792

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER, #201
LAVAL, QC
H7L5R2

commande Sapa / Sapa order # : 3101668

bon de commande / Purchase order # : OU-41507

de matrice / Die # : MS 9422 Description : 1.00" X 0.125" FLAT BAR

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6096 mm

Contrôle / Control # : 4946-1

Coulée / Cast # : 58277

Dureté Rockwell E / Min. requis / Max. permis /
Rockwell E hardness : 92 HRE Min. required : 88 HRE Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	---	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2. (number of specimen) .

Sincèrement vôtre, date : 2013-11-04
Yours truly,


Gilles Pelletier
Technicien de la qualité
Quality technician

FAL 181

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M601T6 0.125 x 1.00 / m 127983
 RECEIVED BY: Lina Desyander
 DATE: Jan 22nd 2014
 P/O#: 22625 MATERIAL CERT RECEIVED: yes
 QUANTITY ORDERED: 50.01 QUANTITY RECEIVED: 2x20' + 1x10'
 THICKNESS ORDERED: 0.125" T x 1.00 W THICKNESS RECEIVED: 0.997" + 0.127"
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y ☒	
INCORRECT FINISH	Y ☒	
CORROSION	Y ☒	
INCORRECT GRAIN DIRECTION	Y ☒	
INCORRECT MATERIAL	Y ☒	
INCORRECT THICKNESS	Y ☒	
PHOTO REQUIRED	Y ☒	
CORRECT MATERIAL	☒ N	ASTM B 221
CORRECT REF # TO LINK CERT	☒ N	58277
CORRECT MATERIAL IDENTIFICATION	☒ N	
CORRECT M# ON THE MATERIAL	☒ N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y ☒	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y ☒	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE		6061T6		
HARDNESS / DUROMETER READING		6.0" x 1.6" x 12"		
		57 HRB		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: _____
DATE: <u>16 14/01/22</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22625**

Purchase Order Date 1/15/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	PLATE 44W 3/8 48 x 96 MILD STEEL	1/21/2014 Yes 1/21/2014		1.00 Each	\$288.86	\$288.86
Line Total:							\$288.86
2	M6061T6B0.125X1.00	6061T6 BAR .125 X 1.00	1/21/2014 Yes 1/21/2014		50.00 f	\$0.37	\$18.45
Line Total:							\$18.45
PO Total:							\$307.31

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 3

Change Date: 1/20/2014

Receiving Report

Date: 14/01/21
 Supplier: CAMP1

Batch No: M127983
 Dart P/O: 22625

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QCC Inspection 16 14/01/22 N/A ☒
 Work Order 9-89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 14/01/21
 Date
 Received/Costing
 Initial

Location